



FAS Training Workshop



DESC Web Page Information

June 2004



DESC Web Page Information



Overview ...

- **Fuel Contract Information**
- **Standard Fuel Pricing Information**
- **Non-FES Transaction Visibility**
- **Non-DoD (T-DoDAAC) Customer Info**
- **FAS Training and User Information**
- **DESC Help Desk Support**



DESC Web Page Information



DEFENSE ENERGY SUPPORT CENTER

Web Address: <http://www.desc.dla.mil>

Address  <http://www.desc.dla.mil/>  Go  Links  Customize Links



DEFENSE ENERGY SUPPORT CENTER

Total Energy Solutions

Text Menu

- Home Page
- Introduction to DESC ▶
- Doing Business with DESC ▶
- DESC Locations ▶
- Customer Service ▶
- Careers at DESC ▶
- Energy Links ▶
- Forms and Publications ▶
- Fuels Automated System ▶
- Training Opportunities ▶
- Defense Logistics Agency
- Contact Us / Help Desk

Privacy and Security Notice

Section 508 Rehabilitation Act



CVW-8
USS NIMITZ
NAVAL AVIATION
VAW
naval aviation fuels



jet fuels



space shuttle
fuels

Products & Services

Solicitations

FUEL LINE



News and Events

Businesses in DESC acquisitions. Please review the notification on the Small Business Office Homepage for more information.

Fuel usage.



DESC Web Page Information



DEFENSE ENERGY SUPPORT CENTER

Fuel Contract Information Links...

Address <http://www.desc.dla.mil/>

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Products & Services

Solicitations

FUEL LINE

News and Events

Office is aggressively pursuing it's Small Business Outreach efforts to increase participation of Small Businesses in DESC acquisitions. Please review the notification on the Small Business Office Homepage for

Point to "Doing Business with DESC" to
Then point to "Contract Information"



DESC Web Page Information



DEFENSE ENERGY SUPPORT CENTER

Fuel Contract Information Links...

The screenshot shows the Defense Energy Support Center (DESC) website. At the top, there is a banner with the text "DEFENSE ENERGY SUPPORT CENTER" and "Total Energy Solutions". Below the banner, there is a "Text Menu" on the left side with various links. A red arrow points to the "Contract Bulletins" link in the menu. On the right side, there are buttons for "Products & Services", "Solicitations", and a "FUEL LINE" section. Below the "FUEL LINE" section, there is a "News and Events" section with a notice about the "Coming soon. Defense Energy Support Center Worldwide Energy Conference Fall 2004." and contact information for Deborah.Bowling@dla.mil. The background of the website features images of military aircraft and tanks.

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Product Pricing and Adjustments

- Solicitations
- Contracts Information
- Electronic Commerce
- Tax Compilation
- Small Business Office Information
- Freedom of Information Act
- DADS Dial-up Parameters from Columbus

Contracts Information System

- Contract Bulletins**
- Bidders Mailing List
- PCS Instruction Guide

Products & Services

Solicitations

FUEL LINE

News and Events

Coming soon. Defense Energy Support Center Worldwide Energy Conference Fall 2004.
Stay tuned for details. For more information contact: Deborah.Bowling@dla.mil

Click on "Contract Bulletins" link



DESC Web Page Information



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Fuel Contract Information Links...



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Contract Bulletins

Bunkers

[Current Bunkers Bulletins are located on the Bunkers Page](#)

Into-Plane

[Current Into-Plane Bulletins are located on the Into-Plane Page](#)

Posts, Camps and Stations (PC&S) Contract Information System (CIS)

[Contract Information System \(CIS\) for Ground Fuels I and II](#)



DESC Web Page Information



DEFENSE ENERGY SUPPORT CENTER

Fuel Contract Information Links...

DESC Into-Plane - Microsoft Internet Explorer

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Address http://www.desc.dla.mil/DCM/DCMPage.asp?pageid=10 Go Links

DEFENSE ENERGY SUPPORT CENTER

Total Energy Solutions

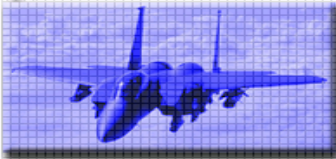
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Into-Plane (DESC-PHA & DESC-PHC)



Contracting Officer
Telephone: (703) 767-8469
DSN: 427-8469

Into-Plane Points Of Contact

The Into-plane programs support Military and Federal Civil agencies with aviation fuels delivered into aircraft at commercial airports worldwide.

Information for Customers

AIRCard Information
NEW 2004 AIRCARDS ISSUED (letter)

Domestic Bulletin (U.S. & Possessions)

Overseas Bulletin

Canadian Bulletin (Not DESC Contracts-MAY03)
Canadian POCs: Corporal Kathy Tarasco-(613)992-7080) or Chantal Durand-(613) 992-0693

Important Gratuities Information (Air Crews)

Information for Contractors

AIRCard Information
NEW 2004 AIRCARDS ISSUED (letter)

Important Gratuities Information (Contractors)

Contract Price Adjustment (Contractors)

.Julian Date Calendar

Done Internet



DESC Web Page Information



DEFENSE ENERGY SUPPORT CENTER

Fuel Contract Information Links...

(DESC-PH) Into-Plane POC - Microsoft Internet Explorer

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Address <http://www.desc.dla.mil/DCM/DCMPage.asp?pageid=88> Go Links

DEFENSE ENERGY SUPPORT CENTER

Total Energy Solutions

Text Menu

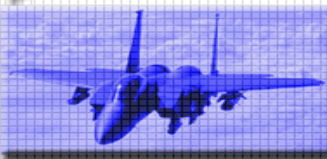
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Page Last Modified: 5/27/2003

Into-Plane Points Of Contact



Division Chief
Telephone: (703) 767-8501
DSN: 427-8501

[Into-Plane Home](#)

Points Of Contact

Title	Telephone	DSN
Contracting Officer	(703) 767-8469	427-8469
Contracting Officer	(703) 767-8467	427-8467

<http://www.desc.dla.mil/DCM/DCMPage.asp?pageid=10> Internet



DESC Web Page Information



DEFENSE ENERGY SUPPORT CENTER

Fuel Contract Information Links...

(DESC-P) Air Card Program - Microsoft Internet Explorer

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DEFENSE ENERGY SUPPORT CENTER

Total Energy Solutions

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AIR Card Program

U.S. Government AIR Card

Air Card Program

NEW 2004 AIRCARDS ISSUED (letter)

AIR CARD CANCELLATION AND SUSPENSION NOTICE:

Any expired U.S. Government AIR Cards (also known as The Gold Card or an AVCARD) presented at commercial airports or military installations utilizing ADC equipment will no longer be accepted after 1 Jan 04. The new FY 2004 AIR Cards have been distributed to all units currently on file and should be included in your aviation flight packets. The AIR Card must have an Accountable Official designated in writing, as the responsible party to validate purchases, prior to the 1 Jan 04 cut off date. **All expired AIR Cards will be confiscated by military refueling personnel or fixed base operators, if presented.** For further information, contact your home station payment office immediately or 1-800-AVCARD-1. You may also call the Defense Energy Support Center, AIR Card Program Management Office at 703-767-9665.

[AIR Card Presentation](#)

[AIR Card Application](#)

[Personal Digital Assistant \(PDA\) access now available](#)

Air Card Statement

[What is the AIR card?](#)

Internet



DESC Web Page Information



DEFENSE ENERGY SUPPORT CENTER

Fuel Contract Information Links...

http://www.desc.dla.mil/DCM/Files/US%20_%20Possess.doc - Microsoft Internet Explorer

File Edit View Insert Format Tools Go To Favorites Help

Address http://www.desc.dla.mil/DCM/Files/US%20_%20Possess.doc

LAST-UPDATE: 12-DEC-2003
[LAST-UPDATE: 12-DEC-2003]
AVCARD-INFO: http://www.avcard.com/worldwide/worldwide_search.asp

QUICK-LINKS

[AL](#)·[AK](#)·[AZ](#)·[AR](#)·[CA](#)·[CO](#)·[CT](#)·[DE](#)·[FL](#)·[GA](#)·[HI](#)·[ID](#)·[IL](#)·[IN](#)·[IA](#)·[KS](#)·[KY](#)·[LA](#)·[ME](#)·[MD](#)·[MA](#)·[MI](#)·[MN](#)·[MS](#)·[MO](#)·[MT](#)
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[American Samoa](#)·[Puerto Rico](#)·[Virgin Islands](#)·[Washington D.C.](#)(Dulles-IAP)

DOMESTIC-QUALITY-HOLD-LOCATIONS

LOCATION/ICAO	CONTRACT-NO/OPR-HRS	PRIME-KR	REFUELER/PHONE	PRODUCTS	AWD-QTY	AFTRHRS/FEE/NOTES	QAR-INFO/PHONE
TX ·Nogales IAP· Nogales· KOLS	01-D-0074 7A-7P M-F/7A-6P S-S	Tiffin Aviation Svc, Inc.	QUALITY-HOLD THERMAL-STABILITY-14-NOV-03	Tiffin Aviation Svc, Inc.	Jet A· w/FSII	90,000 AFTRHRS: FEE \$3.5· 30-min Adv Notice	31-MAR-04·Sam·Madame (623)856-6276

DESC-US-AND-POSSESSIONS-FUEL-AVAILABILITY

Back-to-top *****ALABAMA*****703-767-8494*****EXPIRE-31-MAR-04*****

Andalusia-Opp Apt· Andalusia· F79J	01-D-0050 7A-11:30 P-M/F	Andalusia-Opp Apt Auth	Andalusia-Opp Apt Auth	Jet A w/FSII RAPID REFUEL	190,000 1,188,000	AFTRHRS: NO-FEE WEEKDAYS: 334-422-0438 WEEKENDS: 334-222-8722	Shawn Browning (251)441-5158
Anniston Metro Apt· Anniston· KANB	01-D-0073 730A-6P/M-F	Anniston Exec Avn, Inc.	Anniston Exec Avn, Inc.	Jet A w/FSII Jet A w/o FSII	276,000 137,000	AFTRHRS: FEE \$30.45 min notice CALL: 256-831-0261	Jack White (334)416-4203
Birmingham IAP· Birmingham· KBHM	01-D-0114	Mercury Air Inc	Mercury Air Center	Jet A w/FSII	726,000		Jack White (334)416-4203
Prior Field Regional· Decatur· KDCU	01-D-0032 7A-7P	Decatur Athens Aero Svcs	Decatur Athens Aero Svc	Jet A w/FSII	62,000	AFTRHRS: FEE \$4.50 24 hr adv (251) 729-8478	Jack White (334)416-4203
Dothan Apt· Dothan· KDHN	01-D-0024 430A-9P/M-F	Flightline of Dothan, Inc.	Flightline of Dothan, Inc.	Jet A w/FSII Jet A w/o FSII	327,000 283,000	AFTRHRS: FEE \$25	Jack White (334)416-4203
Floral Rpt· Floral· F0J4 (VFR)	01-D-0111	Sunshine Aero Industries	Sunshine Aero Industries	Jet A w/FSII RAPID REFUEL	1,100,000 1,537,000		Shawn Browning (251)441-5158
Gadsden Mpt· Gadsden· KGAD	01-D-0144	International Jets, Inc.	International Jets, Inc.	Jet A w/FSII	64,000		Shawn Browning (251)441-5158
Huntsville IAP·Carl T Jones· Huntsville· KHSV	01-D-0044	Signature Flight Support Corp	Signature Flt Supt Corp	Jet A w/FSII Jet A w/o FSII	795,000 272,000		Jack White (334)416-4203
Mobile Downtown Apt· Mobile· KBFM	01-D-0005	Azalea Aviation	Downtown Air Center	Jet A w/o FSII Jet A w/FSII	30,000 28,000		Shawn Browning (251)441-5158
Mobile Reg Apt· Mobile· KMOB	01-D-0079	Azalea Avn Inc	Mobile Air Center, Inc.	Jet A w/o FSII Jet A w/FSII	95,000 1,396,000		Shawn Browning (251)441-5158
Monroe Co Apt· Monroeville· KMVC	01-D-0133 8A-8P M-F, 8A-5P S-S	Monroeville Avn	Monroeville Avn	Jet A w/FSII	152,000	AFTRHRS NO-FEE	Shawn Browning (251)441-5158



DESC Web Page Information



DEFENSE ENERGY SUPPORT CENTER

Fuel Standard Price Information Links...

The screenshot shows the Defense Energy Support Center (DESC) website. At the top is a banner with the text "DEFENSE ENERGY SUPPORT CENTER" and "Total Energy Solutions". Below the banner is a "Text Menu" on the left with links such as "Home Page", "Introduction to DESC", "Doing Business with DESC", "DESC Locations", "Customer Service", "Careers at DESC", "Energy Links", "Forms and Publications", "Fuels Automated System", "Training Opportunities", "Defense Logistics Agency", "Contact Us / Help Desk", "Privacy and Security Notice", and "Section 508 Rehabilitation". A sub-menu is open under "Doing Business with DESC", showing links for "Product Pricing and Adjustments", "Solicitations", "Contracts Information", "Electronic Commerce", "Tax Compilation", "Small Business Office Information", "Freedom of Information Act", and "DADS Dial-up Parameters from Columbus". A red arrow points to the "Standard Prices" link within the "Product Pricing and Adjustments" sub-menu. On the right side of the page, there are buttons for "Products & Services", "Solicitations", and a "FUEL LINE" section. Below the "FUEL LINE" section is a "News and Events" box with the text: "Coming soon. Defense Energy Support Center Worldwide Energy Conference Fall 2004. Stay tuned for details. For more information contact: Deborah.Bowling@dla.mil".

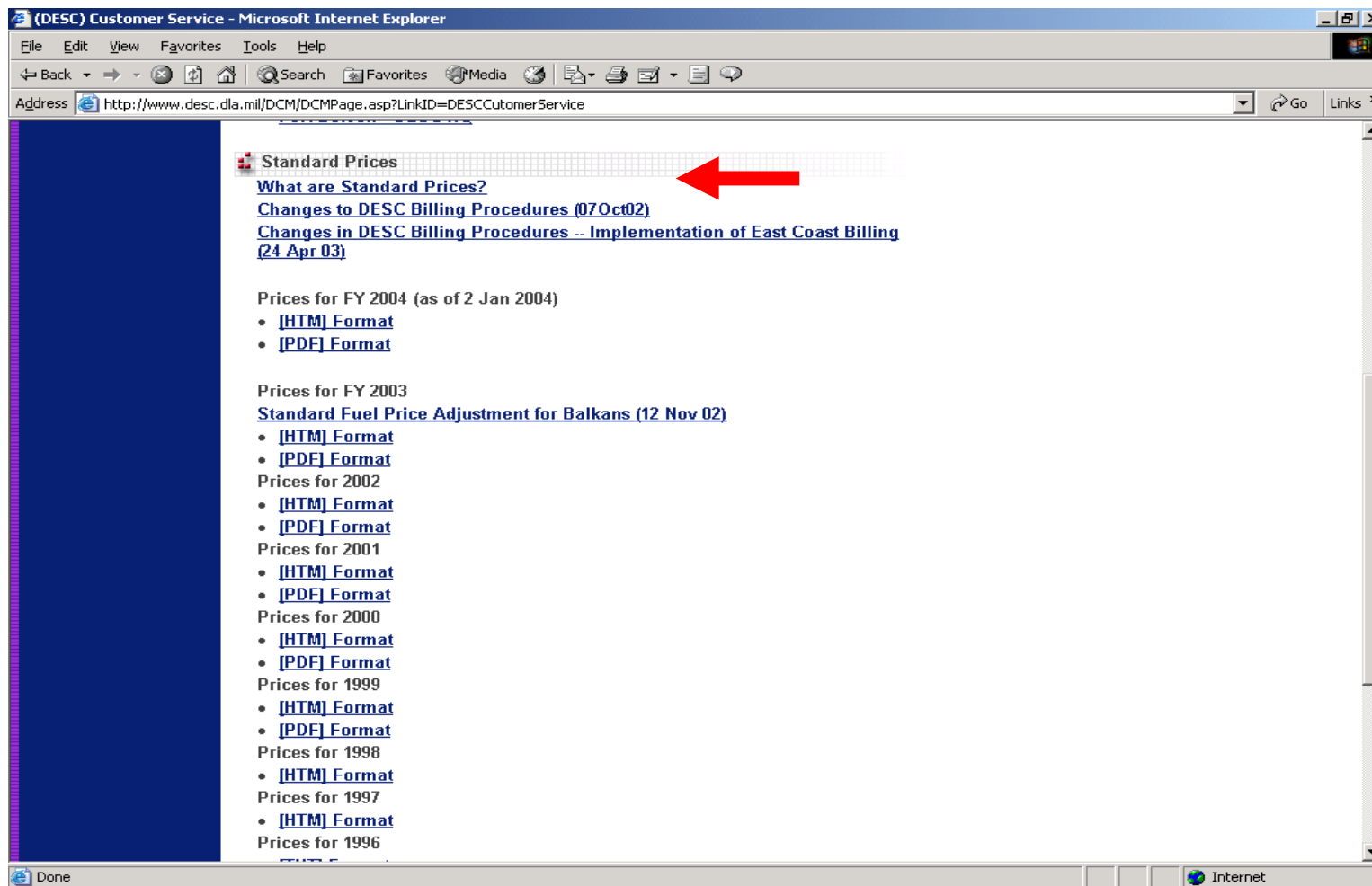
**Point to "Standard Pricing and Adjustmen
Then Click on Standard Prices" link**



DESC Web Page Information



Fuel Standard Price Information Links...





DESC Web Page Information



Fuel Standard Price Information Links...

Defense Energy Support Center

The following is an explanation of the DoD Standard Price of Fuel, how it is derived, and why it is important to military customers.

What the Standard Price of Fuel is

The standard price of fuel is a tool that was created by DoD's fiscal managers to insulate the Military Services from the normal ups and downs of the fuel marketplace. **It provides the Military Services and OSD with budget stability despite the commodity market swings**, with gains or losses being absorbed by a revolving fund known as the Defense Working Capital Fund (DWCF). In years that the market price of fuel is higher than the standard price, the DWCF loses money. In years that the market price is lower than the standard price, it makes money. This gain or loss is made up by adjusting future standard prices to nominally break even the following year. Unfortunately, because the free market continues to reflect the laws of supply and demand, it is rare that our target of breaking-even in a particular year is ever reached. We do have budget stability, however.

The standard price is established well in advance of the fiscal year it is used. It is built by assembling the following blocks:

- A projection of the price of fuel 18 months in the future. (In December the standard price is



DESC Web Page Information



Fuel Standard Price Information Links...

(DESC) Customer Service - Microsoft Internet Explorer

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Address <http://www.desc.dla.mil/DCM/DCMPPage.asp?LinkID=DESCCustomerService> Go Links >>

Standard Prices

[What are Standard Prices?](#)
[Changes to DESC Billing Procedures \(07Oct02\)](#)
[Changes in DESC Billing Procedures -- Implementation of East Coast Billing \(24 Apr 03\)](#)

Prices for FY 2004 (as of 2 Jan 2004)

- [\[HTML\] Format](#)
- [\[PDF\] Format](#)

Prices for FY 2003

[Standard Fuel Price Adjustment for Balkans \(12 Nov 02\)](#)

- [\[HTML\] Format](#)
- [\[PDF\] Format](#)

Prices for 2002

- [\[HTML\] Format](#)
- [\[PDF\] Format](#)

Prices for 2001

- [\[HTML\] Format](#)
- [\[PDF\] Format](#)

Prices for 2000

- [\[HTML\] Format](#)
- [\[PDF\] Format](#)

Prices for 1999

- [\[HTML\] Format](#)
- [\[PDF\] Format](#)

Prices for 1998

- [\[HTML\] Format](#)

Prices for 1997

- [\[HTML\] Format](#)

Prices for 1996

Done Internet



DESC Web Page Information



DEFENSE ENERGY SUPPORT CENTER

Fuel Standard Price Information Links...

http://www.desc.dla.mil/DCM/Files/FY2004StandardPrices04Jan02.pdf - Microsoft Internet Explorer

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122%

FY2004 PETROLEUM STANDARD PRICES

DFAMS PROGRAM	NATIONAL STOCK NUMBER	PRODUCT CODE	DFAMS PRODUCT CATEGORY	UNIT OF ISSUE	GALLONS PER UNIT OF ISSUE	CONTAINER GAGE	FY2004 TOTAL PRICE
BULK and PC&S	9130-00-543-7832	JTS	3	DR	54.00	16	\$129.83
BULK and PC&S	9130-00-543-7833	JTS	3	DR	54.00	18	\$131.85
BULK and PC&S	9130-00-551-2264	JTS	3	GL	1.0		\$1.69
BULK and PC&S	9130-01-031-5816	JP8	9	GL	1.0		\$0.91
BULK and PC&S	9130-01-281-5692	DF8	9	GL	1.0		\$0.91
BULK and PC&S	9130-01-373-0208	AN8	9	GL	1.0		\$1.17
BULK and PC&S	9130-01-395-0945	LS8	9	GL	1.0		\$0.91
BULK and PC&S	9130-01-423-0736	JB8	9	GL	1.0		\$0.90 Bosnia
BULK and PC&S	9130-01-090-1092	GUS	11	GL	1.0		\$0.97
BULK and PC&S	9130-01-355-2393	GUM	11	GL	1.0		\$0.97
BULK and PC&S	9130-01-090-1093	GUR	11	GL	1.0		\$0.97
BULK and PC&S	9130-00-142-9457	MGX	13	GL	1.0		\$1.10
BULK and PC&S	9130-00-148-7102	MUS	13	GL	1.0		\$1.10
BULK and PC&S	9130-00-148-7103	MUR	13	GL	1.0		\$0.97
BULK and PC&S	9130-01-055-0816	MUS	13	DR	54.0	18	\$99.99
BULK and PC&S	9130-01-208-4172	MUR	13	DR	55.00	18	\$93.94
BULK and PC&S	9130-01-272-0983	MUM	13	GL	1.0		\$1.02
BULK and PC&S	9130-01-282-2844	MUM	13	DR	55.00	18	\$96.69
BULK and PC&S	9130-01-289-8638	MG7	13	GL	1.0		\$1.17
BULK and PC&S	9130-01-461-2355	MUI	13	GL	1.0		\$1.02
BUNKERS	9130-01-499-9521	JP5	4	MT	322.8		\$300.20
BUNKERS	9130-00-273-2379	JP5	4	GL	1.0		\$0.93
BUNKERS	9140-01-447-1031	B76	5	GL	1.0		\$0.84
BUNKERS	9140-01-456-9443	DF2	5	GL	1.0		\$1.03
BUNKERS	9140-01-470-5038	F76	5	MT	313.43		\$263.28

7 of 8 11 x 8.5 in

Done Internet



DESC Web Information



Non-FES Transaction Data

Link at: Fuels Automated System/Reference Tables

Address http://www.desc.dla.mil/default.asp Links

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FAS Program Management

- FAS Interim Policy & Procedure
- Reference Tables**
- FAS General User Information
- Non-DOD Fuel Customer Information
- FAS Training & User Documentation
- DESC Help Desk/Trouble Reporting ▶
- FAS Customer Survey Form
- Capitalization/FES Deployment ▶
- DFAS Processing TIPS

Products & Services

Solicitations

FUEL LINE

News and Events

DESC Wins White House Closing the Circle Award
Defense Energy Support Center (DESC) won the 2003 White House Closing the Circle Award for promoting the use of Bio-based Fuels in the

fuels

jet fuels

tactical fuels



DESC Web Information



Non-FES Transaction Data

Non-FES Transactions Reports

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[May 2003](#)
[April 2003](#)
[March 2003](#)
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[December 2002 \(3 Jan\)](#)
[November 2002 \(6 Dec\)](#)
[October 2002 \(6 Dec\)](#)
[September 2002 \(4 Oct\)](#)
[Aug 2002](#)
[July 2002](#)
[June 2002](#)
[May 2002](#)
[April 2002](#)
[March 2002](#)
[February 2002](#)
[January 2002](#)
[December 2001](#)
[November 2001](#)
[October 2001](#)

Non-FES transaction detail reports are posted to the web page after 5th working day of each month starting October 2001.

Non-FES Transaction Reports show DFAMS transactions from DoD installations prior to FES deployment and some direct sales.

Non-FES Transactions (Into Plane) show into-plane contract purchases processed to DFAMS via AVEDS.

Non-FES Transactions - Into-Plane

[July 2003](#)
[June 2003](#)
[May 2003](#)
[April 2003](#)
[March 2003](#)



**Click on link for month you want to open
Data is in Excel Spreadsheet.**



DESC Web Information



Non-FES Transaction Data

DEFENSE ENERGY SUPPORT CENTER

Non-FES_Fuel_Purchases_Feb03.xls															
	A	B	C	D	E	F	G	H	I	J	L	M	N	O	P
1		Accounting Month: February 2003													
2		Sales and Credits that are not "FF" transactions													
3		07-Feb-03													
4	Red		Signal	Fund	Suppac	Rept		Product		Buger	Sale/Credi	Standard	Bill	Bill	Bill No.
5	Typ	MDOCNO	Code	Code		Date	NSN	Code	AAC	Dodaac	Quantity	Price	Dollars	Number	RVSL
6	FJ1	14028130480003	A	99	140281	03049	9130010315816	JP8	UY7300	140281	6,083	0.84	\$5,109.72	ENC66	
7	FJ1	157D52303107EB	A	XP		03031	9130002732379	JP5	N60514	157D52	232	0.86	\$199.52	ENC80	
8	FJ1	15F3013031713M	A	99		03031	9130002732379	JP5	N60514	15F301	373	0.86	\$320.78	ENC70	
9	FJ1	FP206730240523	A	30		03024	9130002732379	JP5	N00389	FP2067	20,364	0.86	\$17,513.04	E0029	
10	FJ1	FP206730313508	A	30		03031	9130002732379	JP5	N00389	FP2067	16,033	0.86	\$13,788.38	E0029	
11	FJ1	FP206730313523	A	30		03031	9130002732379	JP5	N00389	FP2067	16,208	0.86	\$13,938.88	E0029	
12	FJ1	FP206730333508	A	30		03033	9130002732379	JP5	N00389	FP2067	21,394	0.86	\$18,398.84	E0029	
13	FJ1	FP206730333523	A	30		03033	9130002732379	JP5	N00389	FP2067	23,541	0.86	\$20,245.26	E0029	
14	FJ1	FP206730343508	A	30		03034	9130002732379	JP5	N00389	FP2067	1,976	0.86	\$1,699.36	E0029	
15	FJ1	FP206730343523	A	30		03034	9130002732379	JP5	N00389	FP2067	6,200	0.86	\$5,332.00	E0029	
16	FJ1	FP230030420232	A	54	F03000	03042	9130002732379	JP5	N00389	FP2300	6,833	0.86	\$5,876.38	E0036	
17	FJ1	FP250030589689	B	54	F03000	03058	9130002732379	JP5	N00389	FP2500	1,922	0.86	\$1,652.92	00000	
18	FJ1	FP280530473132	A	29		03047	9130002732379	JP5	N00389	FP2805	10,180	0.86	\$8,754.80	E0057	
19	FJ1	FP441830431190	A	68		03043	9130002732379	JP5	N00389	FP4418	7,479	0.86	\$6,431.94	E0152	
20	FJ1	FP442530370174	A	54		03037	9130002732379	JP5	N00389	FP4425	6,167	0.86	\$5,303.62	E0171	
21	FJ1	FP446030437809	A	30		03043	9130002732379	JP5	N00389	FP4460	3,482	0.86	\$2,994.52	E0190	
22	FJ1	FP446030457809	A	30		03045	9130002732379	JP5	N00389	FP4460	4,095	0.86	\$3,521.70	E0190	
23	FJ1	FP616130570450	A	58		03057	9130002732379	JP5	N00389	FP6161	1,716	0.86	\$1,475.76	E0574	
24	FJ1	FP625230411394	A	58		03041	9130002732379	JP5	N00389	FP6252	3,657	0.86	\$3,145.02	E0604	
25	FJ1	FP627130250066	A	58		03025	9130002732379	JP5	N00389	FP6271	22,197	0.86	\$19,089.42	E0609	
26	FJ1	FP627130300266	A	58		03030	9130002732379	JP5	N00389	FP6271	10,373	0.86	\$8,920.78	E0609	
27	FJ1	FP632230330015	A	58		03033	9130002732379	JP5	N00389	FP6322	10,569	0.86	\$9,089.34	E0627	
28	FJ1	FP633130311452	A	58		03031	9130002732379	JP5	N00389	FP6331	4,186	0.86	\$3,599.96	E0639	
29	FJ1	FP633130311452	A	58		03031	9130002732379	JP5	N00389	FP6331	4,186	0.86	\$3,599.96	E0639	
30	FJ1	FP633130311452	A	58		03031	9130002732379	JP5	N00389	FP6331	4,186	0.86	\$3,599.96	E0639	

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Non-DoD Customer Information (T-DoDAACs)



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Total Energy Solutions

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Non-DoD Fuel Customer Information

Sales Authority

DESC Assigned TDoDAAC's (May 16, 2001)

TDoDAAC Request and Information (Sept 23, 2002)

- Air Card Program Customers (Jun 3, 2003)
- Commercial Purchase Agreement Customers (June 3, 2003)
- Cash Sale Customers (June 3, 2003)
- Quick Ref - Domestic Customers with Purchase Agreements on File (June 3, 2003)
- Quick Ref - Foreign Comml Customers with Purchase Agreements (June 3, 2003)
- Local Purchase Agreement Customers (Dec 27, 2002)
- MWR/NAF Credit Customers (May 22, 2003)
- State Purchase Agreement Customers (Mar 3, 2003)
- Foreign Commercial Customers (June 3, 2003)
- Foreign Government Customers (June 3, 2003)
- RIK/FEA Customers (June 3, 2003)
- FMS Case Customers (Mar 18, 2003)



Non-DoD Customer Information (T- DoDAACs)



DEFENSE ENERGY SUPPORT CENTER

"T" DoDAACs - Requests and Information

23 September 2002

Q. What is a "T" DoDAAC?

A. "T" DoDAAC's are assigned by DESC-FII as a means of direct billing Non-DoD customers. Examples of Non-DoD customers include foreign governments, NATO organizations, FMS cases, civilian contractors, local MWR/NAF activities, and a variety of other local customers such as civilian emergency, medical and law enforcement agencies. "T" DoDAAC billing transactions, when used in conjunction with an "XP" Fund Code and an "A" Signal Code will result in DFAS-CO producing a manual bill directly to the Non-DoD customer.

"T" DoDAAC's are also used to record Replacement In Kind / Foreign Exchange Agreement (RIK/FEA) transactions. These type transactions actually bill a host service, which will reconcile with the foreign government at designated reconciliation meetings. RIK/FEA transactions will have either of the following billing information:

Q. How are "T" DoDAAC comprised?

A. The "T" in "T" DoDAAC does not mean anything in it's self. "T" is a series of DoDAAC's which DESC is authorized to establish and are comprised as follows:

Domestic DoDAAC Configuration Table

Character	Description	Example
1	DESC assigned prefix	"T" Constant
2	Category Code	"B" = Commercial Bill
3-4	State Code	"12" = Florida
4-6	Specific Customer or Program	"01" = State Police

Foreign Government DoDAAC Configuration Table

Character	Description	Example
1	DESC assigned prefix	"T" Constant
2	Category Code	"F" = Foreign Government
3-4	Country Code	"UK" = United Kingdom
4-6	Specific Customer or Program	"AG" = RIK/FEA Agreement "F1" = FMS Case "B1" = Foreign Government Bill



Non-DOD Customer Information (T- DODAAC)



DEFENSE ENERGY SUPPORT CENTER

MWR / NAF Credit Customers
Defense Energy Support Center - DODAAC Database

Customer Name Sort

TMGE43

1ST PERSCOM-MWRD, GE

Related AAC: None

☐ Chapter 7 Effective: _____
☐ Chapter 11 Effective: _____

BILLING ADDRESS:

NAF F&AO DIR
266TH TFC/AP EUROPE LODGING FUND
UNIT 29001=7
APO, AE 09007

Effective Date: 06 Dec 02
Signal Code: A
Fund Code: XP
SUPAAC: Blank

TMGE11

221 BSB MWR Wiesbaden, GE

Related AAC: BSB221

☐ Chapter 7 Effective: _____
☐ Chapter 11 Effective: _____

BILLING ADDRESS:

NAF F&AO
226th TFC Central Accounting Div
Accounts Payable
APO, AE

Effective Date: 01 Apr 00
Signal Code: A
Fund Code: XP
SUPAAC: Blank

TMGE12

222 BSB MWR Baumbolder, GE

Related AAC: BSB222

☐ Chapter 7 Effective: _____
☐ Chapter 11 Effective: _____

BILLING ADDRESS:

NAF F&AO
266th TFC Cental Accounting Div
Accounts Payable
APO, AE 09007

Effective Date: 01 Apr 00
Signal Code: A
Fund Code: XP
SUPAAC: Blank

TMGE14

233 BSB NAF Darmstadt, GE

Related AAC: W901CD

☐ Chapter 7 Effective: _____
☐ Chapter 11 Effective: _____

BILLING ADDRESS:

26 ASG
Attn: AEUSG-FMD
Unit 29237
APO, AE 09102

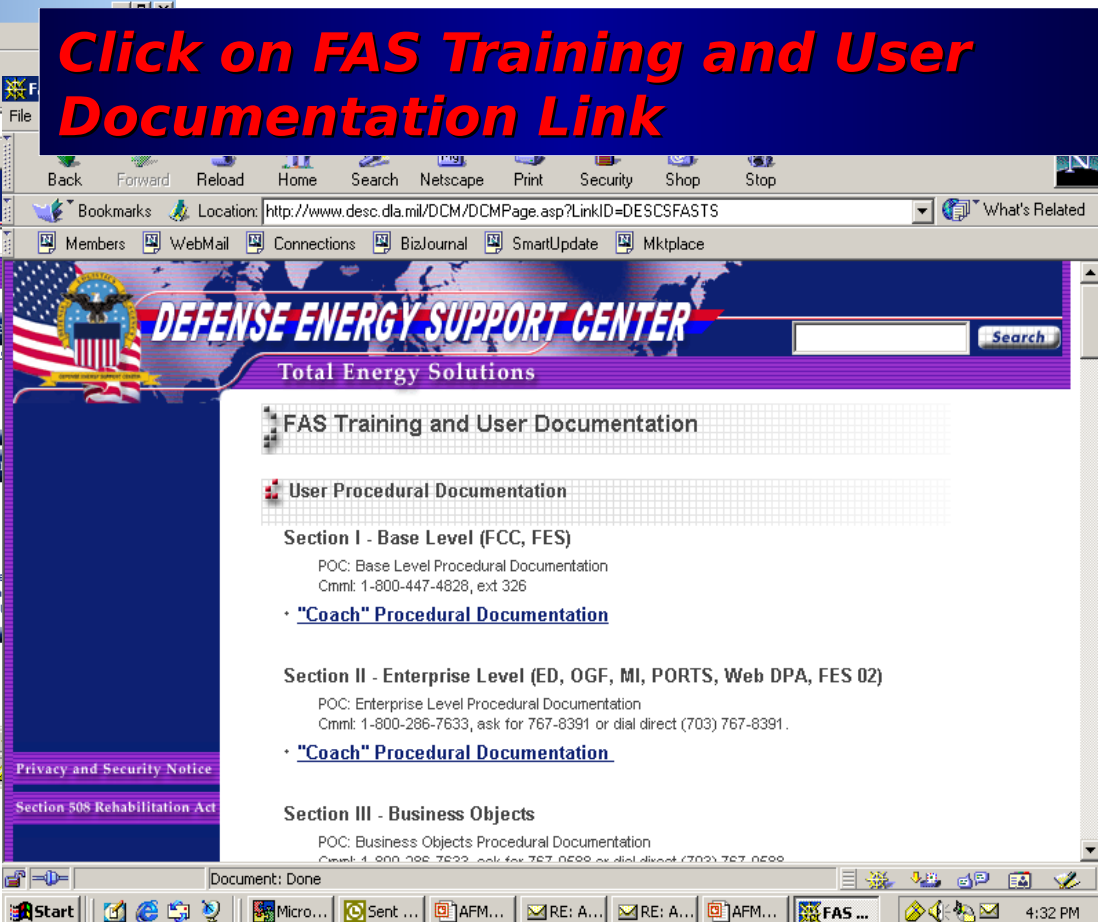
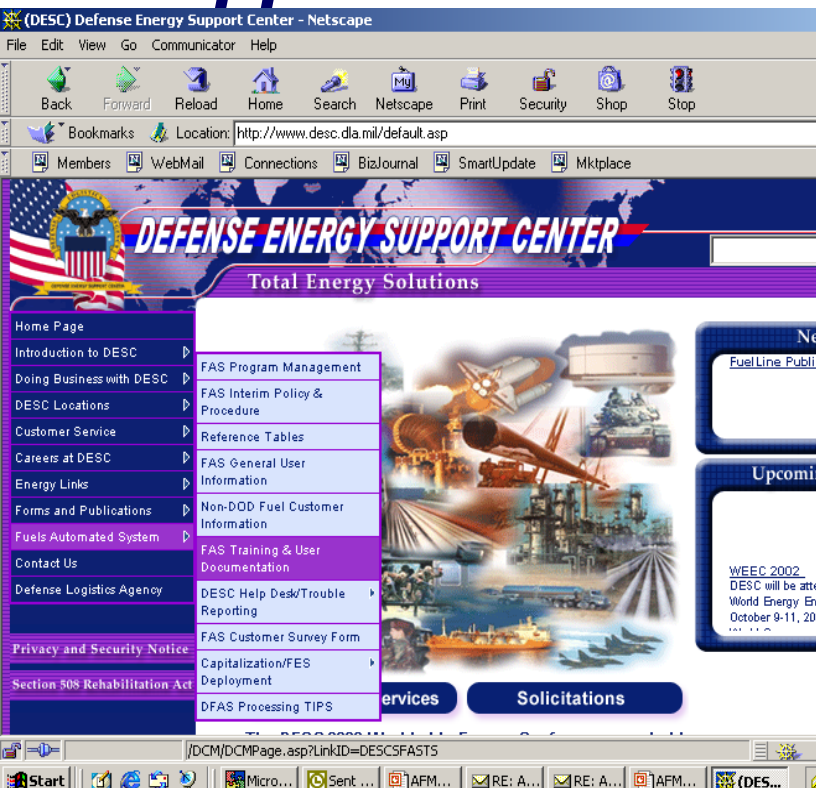
Effective Date: 01 Jul 00
Signal Code: A
Fund Code: XP
SUPAAC: Blank



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FAS application and other assistance - User





DESC Web Information



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WELCOME TO "COACH"

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4. Scroll to the bottom of the Account Purchase Transaction Report and select the **Challenge** button.

Step 1:

Put a check in the box next to the transaction you wish to challenge:

Account Purchase Transaction Report from JAN-01-2002 to JAN-30-2002

Product Code: ALL Customer: ALL Review: ALL

Vehicle ID: ALL Vehicle Type: ALL

FES Post Starting Day: JAN 01 2002 FES Post Ending Day: JAN 30 2002 Query

Sale Transaction 0 - 25 of 227 | next

	Challenge Reason	Review	TransactionID	Product	Vehicle ID	Vehicle Type	Card Num	Customer
<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	FP64412008300053	JP8	87000225	F016C	N/A	FP2027.466
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP64412008300055	JP8	87000290	F016C	N/A	FP2027.466
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP64412008300054	JP8	87000338	F016C	N/A	FP2027.466
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP64412008300054	JP8	87000388	F016D	N/A	FP2027.466
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP64412008300054	JP8	88000410	F016C	N/A	FP2027.466

Step 2:

Select a challenge reason, other than N/A, using the drop down menu. It is mandatory, as "N/A" will not process. The only valid reasons for a challenge are in the drop down list. You cannot challenge a transaction without selecting one of these valid reasons. These reasons, along with the actual challenge, are returned to the

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DESC Help Desk



FAS application and other assistance - Help Desk...

- Requests for help and/or trouble reporting should be directed to the DESC Help Desk

Commercial: (800) 446-4950

DSN: 697-6733/34/35/36/37/38 *(not yet a rotary system)*

Internet: <http://www.helpdesk.desc.dla.mil/support>

E-Mail: helpdesk@desc.dla.mil

- The DESC Help Desk logs all help/trouble reports

Please do not by-pass the Help Desk - Help Desk tool Support Magic is used to track problem trends, record and promulgate solutions, and develop lessons learned

- FAS Help Structure

Tier 1: DESC Help Desk in Atlanta (24/7 operation)

Tier 2: DESC ASG Triage - routes to appropriate SME or Level 3



FAS Help Desk



Help Desk Link at DESC Web Page...

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Total Energy Solutions

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Our technical support center is staffed 24 hours a day, seven days a week to ensure you get the help you need, when you need it.

If you have a question or would like assistance, please call us at the numbers listed below, [submit a help desk request](#), or send us an [E-mail](#).

DESC Help Desk Phone Numbers	
Commercial Phone Lines:	(Phone) +1 (800) 446-4950 (Fax) +1 (770) 582-1463
DSN Phone Lines:	697-6733 697-6734 697-6735
Use any of these numbers when calling	

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